

Date: Friday, 12/9/2005 10:09:59 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	4-MAN SHOULDER HARNESS
Job Number :	25182		
Estimate Number :	11346		
P.O. Number :	N/A	Part Number :	D412702015
This Issue :	12/9/2005	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	N/A	Project Number :	N/A
Previous Run :	N/A	Drawing Revision :	N/A
	Type :	Material :	N/A
	MACHINED PARTS	Due Date :	12/16/2005
Written By :	<u>See comment below</u>		Qty: 1 Um: Each
Checked & Approved By :	<u>See comment below</u>		
Comment :	Est RevB Removed Manufacturing		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-015 CHG001

D4 05/12/09

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D31981	Fitting
-----	--------	---------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D3198-1 Fitting

B 24632

16-041

4.0	D3215043	Harness Assembly
-----	----------	------------------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D3215-043 Harness Assembly 2XB23930/2X20797

440/441

5.0	AN45A	Bolt
-----	-------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: 17 Date: 05/12/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/9/2005 10:09:59 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN SHOULDER HARNESS

Job Number: 25182

Part Number: D412702015

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 AN4-5ABolt m18499

6.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN4-20A Bolt m12082

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

20 AN960JD416 WASHER m18136

8.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L4 NUT m17997

CY 05/12/09 (1)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

DL 05/12/09 (1)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-015

Location: _____

PPP Rev: 4

16 05/12/09 (1) C2

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

19 05/12/10 (1)

Job Completion



W 05.12.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries